

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Amit Kulkarni
Address: 6262, Vashi, Mumbai
PHONE: 9486440235
GSTIN: 24FUKFG8220G1Z8
PAN: HXOGV9284X
Place of Supply: Maharashtra (17)

Invoice No.: 5277
Invoice Date: 16-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Bambino Pasta	pack	1902	47	60	10%	282.00	9%	9%	0%	2538.00
Cadbury Dairy Milk	pack	1806	17	150	10%	255.00	9%	9%	0%	2295.00
Tata Tea Gold	kg	902	21	300	10%	630.00	9%	9%	0%	5670.00
Al Kabeer Pita Bread	pack	1905	47	40	10%	188.00	9%	9%	0%	1692.00
Total						1355.00				12195.00

Sub Total		12195.00
CGST	9%	1097.55
SGST	9%	1097.55
Total Amount		14390.10

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	15929282850
Bank Branch IFSC	SBIN120TR4